

UNITED STATES BANKRUPTCY COURTNORTHERN DISTRICT OF NEW YORK
UTICA DIVISIONIn re: TODD L PAYNE
SHANNON L PAYNE
Debtor(s)

Case No.: 12-61259

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Mark W. Swimelar, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/29/2012.
- 2) The plan was confirmed on 10/09/2012.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 09/18/2018.
- 6) Number of months from filing or conversion to last payment: 75.
- 7) Number of months case was pending: 76.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: 103,967.89.
- 10) Amount of unsecured claims discharged without full payment: 50,727.89.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor:	\$51,024.79
Less amount refunded to debtor:	\$.00

NET RECEIPTS:	\$51,024.79
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Expenses of Administration:

Attorney's Fees Paid Through The Plan:	\$3,000.00
Court Costs:	\$.00
Trustee Expenses and Compensation:	\$4,562.74
Other:	\$.00

TOTAL EXPENSES OF ADMINISTRATION:	\$7,562.74
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Attorney fees paid and disclosed by debtor:	\$450.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
ACSI	Unsecured	NA	NA	NA	.00	.00
AZUREA I LLC	Unsecured	130.94	193.43	193.43	84.98	.00
BARCLAYS BANK DELAWARE	Unsecured	154.00	NA	NA	.00	.00
CAPITAL ONE BANK USA NA	Unsecured	5,705.00	5,810.92	.00	.00	.00
CAPITAL ONE BANK USA NA	Unsecured	NA	5,707.84	5,707.84	2,507.76	.00
CHESWOLD (OPHRYS) LLC	Unsecured	7,724.00	8,878.53	8,878.53	3,900.81	.00
CITIMORTGAGE INC	Secured	16,122.00	NA	NA	.00	.00
COHEN & SLAMOWITZ LLP	Unsecured	NA	NA	NA	.00	.00
DISCOVER	Unsecured	3,647.00	3,705.34	3,705.34	1,627.95	.00
ECAST SETTLEMENT CORPORATION	Unsecured	650.00	698.08	698.08	306.70	.00
FEDERAL NATIONAL MORTGAGE ASSO	Secured	99,333.00	96,216.50	519.66	519.66	.00
FORSTER & GARBUS	Unsecured	NA	NA	NA	.00	.00

Document Page 2 of 2
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M&T BANK	Secured	37,307.00	38,159.77	25,000.00	25,000.00	3,442.40
M&T BANK	Unsecured	NA	13,159.77	13,159.77	5,781.78	.00
NATIONWIDE CREDIT INC	Unsecured	NA	NA	NA	.00	.00
NELNET FOR COLLEGE ACCESS NETW	Unsecured	32,070.79	NA	NA	.00	.00
OAK HARBOR CAPITAL VII LLC	Unsecured	138.00	176.93	176.93	77.73	.00
PORTFOLIO RECOVERY ASSOCIATES L	Unsecured	437.00	483.17	483.17	212.28	.00

Summary of Disbursements to Creditors:

Secured Payments:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Mortgage Ongoing:	.00	.00	.00
Mortgage Arrearage:	519.66	519.66	.00
Debt Secured by Vehicle:	.00	.00	.00
All Other Secured:	25,000.00	25,000.00	3,442.40
TOTAL SECURED:	25,519.66	25,519.66	3,442.40

Priority Unsecured Payments:

Domestic Support Arrearage:	.00	.00	.00
Domestic Support Ongoing:	.00	.00	.00
All Other Priority:	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00

GENERAL UNSECURED PAYMENTS:

33,003.09 14,499.99 .00

Disbursements:

Expenses of Administration:	\$7,562.74
Disbursements to Creditors:	\$43,462.05

TOTAL DISBURSEMENTS:

\$51,024.79

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 10/04/2018

By: /s/Mark W. Swimelar

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.